

CLASSIFIED MESSAGE

DATE 1555Z 03 OCT 62

S E C R E T

ROUTING

1	AD	4	AD
2	EB	5	"
3	CDD	6	SB

25X1

TO DIRECTOR

FROM

ACTION: OSA (1,2,3,4,5,6,7,8,9,10)

INFO : S/C (11)

TOR: 1711Z 03 OCT 62

CIRCULATE

X-REF

INITIAL

ROUTINE

IN 50688

TO

INFO

CITE

11 25X1

CORONA

ATTN:

CONTRACT BB-375

MONTHLY FISCAL REPORT

MONTH OF AUGUST

COST THRU G&amp;A

FEE

SELLING PRICE

A. CUMMULATIVE EXPENDITURES \$ 390,276

\$31,471

\$ 390,276

8/24/62

B. COMMITMENTS AS OF 8/24/62

-

-

-

C. ESTIMATE TO COMPLETE

-

-

-

D. ESTIMATED COST AT

COMPLETION

390,276

31,471

390,276

E. CONTRACT VALUE

1. PRESENTLY AUTHORIZED

404,473

31,471

435,944

2. PENDING DEFINITIZATION

-

-

-

3. ANTICIPATED CONTRACT

VALUE

404,473

31,471

435,94444

S E C R E T

GROUP 1  
EXCLUDED FROM AUTOMATIC  
DOWNGRADING AND  
DECLASSIFICATION

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

 113 (IN 50688)

S E C R E T

PAGE 2

25X1

F. VARIANCE AT COMPLETION

(OVER) UNDER

14,197

-

14,197

END OF MESSAGE

S E C R E T